USTB Reviewer Signature	_____	**AI #**
Claim Reviewer Signature	_____	

REIMBURSEMENT WORKSHEET

QUARTERLY MONITORING REPORTS and SYSTEM MAINTENANCE

(1) Mobilization and Demobilization of Personnel to the Regulated Facility

_____ miles   x $1.75   = $0.00 Personnel   **$0.00**

The one way mileage from the contractors office to the facility is _____ miles.

(2) Transportation of Drummed Hazardous Waste or Purged Water

_____ drums   x $100.00   = $0.00   **$0.00**

(3) Disposal of Drummed Hazardous Waste or Purged Water

actual cost _____ cost   +   8%   = $0.00

_____ drums   x $35.00   = $0.00 cost of drum   **$0.00**

(4) Operation and Maintenance of Corrective Action System

_____ quarter   x $2,925.00   = $0.00

_____ quarter   x $1,560.00   = $0.00

_____ quarter   x $925.00   = $0.00

first month _____ Utility $0.00

second month _____ Utility $0.00

third month _____ Utility $0.00   **$0.00**

(5) Unscheduled Maintenance of Corrective Action System

_____ event   x $500.00   = $0.00

attach page with explanation

purchased equipment _____   cost   +   15%   = $0.00

_____   cost   +   15%   = $0.00

_____   cost   +   15%   = $0.00

_____   cost   +   15%   = $0.00   **$0.00**

(6) Water Sampling

_____ point   x $90.00   = $0.00   **$0.00**

(7) Laboratory Analysis

BTEX (MTBE included) _____ x $75.00   = $0.00

MTBE (drinking water only) _____ x $75.00   = $0.00

PAH _____ x $207.00   = $0.00

Lead _____ x $45.00   = $0.00

Sludge and Cleaning Liquid Samples

Metals _____ x $280.00   = $0.00

Volatiles _____ x $335.00   = $0.00

Acid/base/neutrals _____ x $430.00   = $0.00

Pesticides and Herbicides _____ x $330.00   = $0.00

Ignitability _____ x $50.00   = $0.00

Paint Filter Test _____ x $43.00   = $0.00

Ph _____ x $35.00   = $0.00

Other _____ +   15%   = $0.00   **$0.00**

(for lab analysis directed by the cabinet not listed above, must submit actual invoice)

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REIMBURSEMENT WORKSHEET

QUARTERLY MONITORING REPORTS and SYSTEM MAINTENANCE

(8) Other Costs

1	_____	Enter amount from attached invoice.	
2	_____	Enter amount from attached invoice.	
3	_____	Enter amount from attached invoice.	
4	_____	Enter amount from attached invoice.	
5	_____	Enter amount from attached invoice.	**$0.00**

(9) Reporting (Quarterly Monitoring Report (QMR))

Intital QMR	_____	report	x	$1,548.50	=	$0.00
Subsequent QMR	_____	report	x	$662.50	=	$0.00 **$0.00**

TOTAL	**$0.00**
ENTRY LEVEL	
	$0.00